

**Order Date:** 6/16/2020

Released

accountspayable@tfc.state.tx.us

P.O. BOX 13047 Austin, Texas 78711-3047

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Delivery Address: TSD Campus Building: Cottage 570 remodel	1	job	\$11,529.00	6/16/2020	9/30/2020	\$11,529.00
<p>IFB (Invitation for Bid) Purchase order is issued in accordance with the terms and conditions solicited under IFB 303-0-01912</p> <p>Description: Doors being replaced due to building being remodeled</p> <p>Furnish and Install Two (2) Exterior hollow metal doors, including all necessary parts (Door closer, hinges, window, etc) to match</p>						

existing doors located on campus.
Furnish and install Eight (8) Interior pre-finished red oak wood doors, including all necessary parts (hinges) at recently remodeled building at the TSD Campus.

NIGP Class: 910

NIGP Item: 14

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: Work Order #: 728963

Grand Total \$11,529.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124625385
Org Code	3406 - Program-Wide Priority 1 Repairs
Type of Purchase/PCC Code	'Q' Purchases of services when the total amount is between \$5,000.01 - \$25,000.00
Work Order Number	728963

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sacharnoski, Mary - CTPM, 5129360647

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)